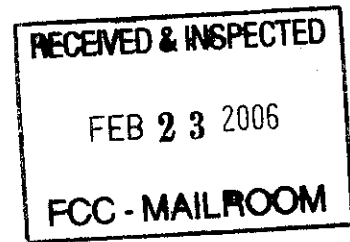


February 17, 2006

Federal Communications Commission
Attention: Amelia Brown, Disabilities Rights Office
445 12th Street, SW
Washington, DC 20554
Case number- CGB-CC-0074



Re: Request for Full Exemption from Closed Captioning Requirements

Dear Ms. Brown,

Global Marketing Media, Inc. is responding to your request for further information regarding the Petition requesting exemptions from closed captioning requirements under the Commission's Rules, 47 C.F.R. § 79.1 based on the undue burden standard and regulations as it pertains to our "Automotive Retail" productions only.

INTRODUCTION AND OVERVIEW

Global Media Marketing, Inc. is a small production facility, which was started in late 2003. Our primary goal is to provide our automotive clients with a cost effective timely infomercial for the used car market.

THE NATURE AND COSTS OF THE CLOSED CAPTIONING FOR THE PROGRAMMING

We have included the pricing structure for the vendor we use for closed captioning of our other productions. We have found them to be competitively priced.

Below is the breakdown of costs per production:

Pop-Ups-	\$195.00
Encoding-	\$120.00
Dubs-	\$42.25
Shipping-	\$60.00
Rush Fees-	\$315.00
Transcribing-	\$250.00
<hr/>	
Total cost	-\$982.25

Currently our production costs are \$900.00 per show. As you can see this increases the cost of the production by 109%. This will increase the cost to the Dealer by double which will result in our company losing business. This would of course add financial burden to our company. Along these lines we have been made aware that a competitor that provides the same services has been given exemption status and is therefore able to keep costs down (JCR, Foothill Ranch, California). Attached is the break down of costs for Transcription and Caption Services for your perusal. Also included is the Profit and Loss Statement for 2004. As detailed the Net Loss was

<\$485.09> for 2004. While the company continuously seeks additional sources of revenue from gaining new clients, the process is slow and not guaranteed.

OTHER IMPACT ON THE PROGRAM OWNER

In addition to the direct financial burden that the closed captioning requirement would impose on the Company, it also impacts production in several ways that are detrimental to the Company and our Automotive Clients.

1. *Program Scheduling.* As mentioned previously, we produce several local paid programming/Infomercials (28:30 in length) for the "Automotive Retail" industry. These are updated on a weekly basis and the production time currently is about 3 days from shoot to station. In addition to the financial burden the time restraints are of particular importance because closed captioning these productions would result in the timeline outlined below.

Currently we are able to turn around a show in 3 days:

1 day to shot

1 day to edit

1 day to ship

3 day turn around

The following is the time line for closed captioning:

1 day transcribing

1 day shipping to Closed Captioning Company

3-5 days for a rush order (which they will all need because of the nature of the automotive business

1 day dubbing

1 day to ship back

8-10 day turn around time with closed captioning

This is problematic because the stations require the tape 3 days before the airdate. The above schedule eliminates the ability to comply with the stations. Additionally are concerns regarding Vehicle Code Restrictions described below.


2. *Vehicle Code Restrictions.* The timeline is important in the automotive industry specifically because of the Vehicle Codes, which dictate advertising practices within this industry. Concerns have surfaced about being in compliance with the Vehicle Code particularly since the automotive shows that we produce are for used cars. The delay due to closed captioning would leave the Car Dealer advertising a car that had sold a week prior, which is clearly outside the 72-hour guideline. This would be problematic, and potentially result in legal problems. (Refer to Vehicle Codes 11713.c and 11713.b (1)(A)).

3. *Format.* It has been brought to our attention that in fact by closed captioning these productions the ad would be less effective for the hearing impaired as all pertinent information is shown in the infomercial by way of graphics and camera angles. The commentary adds no value to the content other than to highlight what has already been “shown”.

As shown by this Petition, the Commission should grant exemption for our “Automotive Retail” industry productions because in this case requiring closed captioning would create undue burden. The costs of captioning would be excessively high, and would substantially increase the Company’s operating loss. As importantly as mentioned above there are other considerations to take into account. If more information is needed, please contact the undersigned at the address listed below.

Respectfully submitted,

GLOBAL MEDIA MARKETING, INC

By _____

Christian Holiday
President

1032 W. Taft Ave.
Orange, CA 92865
714-974-5074
Christian@glblmedia.com

AFFIDAVIT

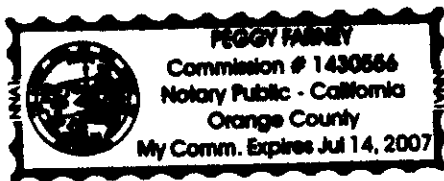
STATE OF CALIFORNIA §

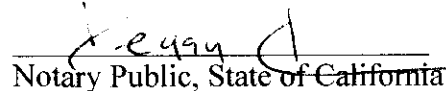
COUNTY OF ORANGE §

Before me, the undersigned authority, on this the 17th day of February 2006, personally appeared Christian Holiday in his capacity as President of global Media Marketing, Inc. the Petitioner in the forgoing petition for Closed Captioning Exemption, and being by me duly sworn on oath deposes and avers that all statements made in the petition are true and accurate in substance and fact.


Christian Holiday

SWORN TO and SUBSCRIBED BEFORE ME, by the said Christian Holiday this the 17th day of February 2006, to certify and witness my hand and seal office.




Notary Public, State of California

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

State of California

County of

Orange

SS.

On Feb. 17th 06 before me,

Date

Name and Title of Officer (e.g., "Jane Doe, Notary Public")

Peggy Farney, "Notary Public"

personally appeared

Christian Holiday

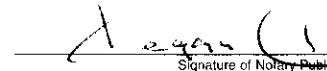
Name(s) of Signer(s)

☐ personally known to me

☒ proved to me on the basis of satisfactory evidence

to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.


Signature of Notary Public

OPTIONAL

Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer

Signer's Name: _____

- ☐ Individual
☐ Corporate Officer — Title(s): _____
☐ Partner — ☐ Limited ☐ General
☐ Attorney-in-Fact
☐ Trustee
☐ Guardian or Conservator
☐ Other: _____

Signer Is Representing: _____

RIGHT THUMBPRINT
OF SIGNER

Top of thumb here

GLOBAL MEDIA MARKETING, INC.

BALANCE SHEET
For The 12 Months Ended 12/31/04

ASSETS

Current Assets

Bank of America	\$	20,472.14
Accounts Receivable		500.00
Employee Advances		1,250.00
Loan to Shareholder - Chris		237.92

Total Current Assets

\$ 22,460.06

Fixed Assets

Furniture & Fixtures	400.00
Equipment	87,491.14
Less Accum. Depreciation	-57,236.64

Total Fixed Assets

30,654.50

Other Assets

Deposits - Rent	1,235.00
-----------------	----------

Total Other Assets

1,235.00

TOTAL ASSETS

\$ 54,349.56

LIABILITIES and EQUITY

Current Liabilities

F.I.C.A. Payable (Employee)	\$	1,063.72
Fed. W-H Tax		987.20
S.D.I.		164.07
St. W-H Tax		250.44
Simple I.R.A		145.00

Total Current Liabilities

\$ 2,610.43

Capital

Paid in Surplus	52,070.78
Capital Stock	100.00
Retained Earnings	53.44
NET PROFIT or LOSS	-485.09

Total Capital

51,739.13

TOTAL LIABILITIES and EQUITY

\$ 54,349.56

GLOBAL MEDIA MARKETING, INC.

STATEMENT OF PROFIT AND LOSS

	From 12/01/04 To 12/31/04		For The Year Ending 12/31/04	
Income				
Sales	\$ 45,210.00	100.0%	\$ 718,562.86	100.0%
Total Income	45,210.00	100.0%	718,562.86	100.0%
Cost of Sales				
Media Cost	43,095.00	95.3%	366,004.93	50.9%
Production Cost	3,050.00	6.7%	67,771.07	9.4%
Total Cost of Sales	46,145.00	102.1%	433,776.00	60.4%
GROSS PROFIT	-935.00	-1.9%	284,786.86	39.6%
Operating Expense				
Salary - Officers	7,000.00	15.5%	67,000.00	9.3%
Wages & Salaries	6,904.76	15.3%	68,045.48	9.5%
Outside Services	2,987.00	6.6%	40,005.75	5.6%
Telephone	319.80	.7%	4,201.38	.6%
Legal & Accounting	68.00	.2%	3,219.80	.4%
Dues - Subscriptions	0.00	0.0%	135.00	0.0%
Operating Supplies	1,548.63	3.4%	9,637.08	1.3%
Payroll Taxes	1,332.17	2.9%	10,549.00	1.5%
State Corp. Tax	0.00	0.0%	801.00	.1%
Licenses	0.00	0.0%	311.00	0.0%
Depreciation	40,995.00	90.7%	46,645.64	6.5%
Interest	0.00	0.0%	144.03	0.0%
Laundry	0.00	0.0%	50.79	0.0%
Office Supplies	295.78	.7%	4,104.88	.6%
Postage	426.43	.9%	5,103.10	.7%
Advertising	0.00	0.0%	277.65	0.0%
Rent	1,230.00	2.7%	14,790.00	2.1%
Auto & Truck	531.86	1.2%	2,688.22	.4%
Equipment Rental	0.00	0.0%	125.00	0.0%
Bank Service Charge	37.00	.1%	66.00	0.0%
Out-of-Town Travel	651.60	1.4%	5,925.60	.8%
Meals & Entertainment	332.97	.7%	1,445.55	.2%
Total Operating Expense	64,661.00	143.0%	285,271.95	39.7%
NET INCOME or <LOSS>	\$ -65,596.00	-144.9%	\$ -485.09	0.0%

Prepared by CALIFORNIA BOOKKEEPING SERVICE
UNAUDITED

GLOBAL MEDIA MARKETING, INC.

GENERAL LEDGER REPORT

From 12/01/04 to 12/31/04

Page 1

Acct No.	Description	Date	Check Number	Current Period	Year to Date
1010	Bank of America			54,378.48	
	C.R.J.	1231		45,210.00	
	REC. MEALS	1231		-105.15	
	REC. SUPPLIES	1231		-28.01	
	REC. ATM FEE	1231		-2.00	
	REC. NOV P/R TAXES	1231		-3,739.19	
	REC. NOV P/R TAXES	1231		-620.92	
	REC. DEC PAYROLL	1231		-2,475.26	
	REC. SIMPLE IRA	1231		-1,040.00	
	REC. P/R FEE	1231		-68.00	
	KSTS	1202	1403	-5,525.00	
	VOID	1202	1404	0.00	
	RICHMOND DEV	1202	1405	-1,230.00	
	CHRIS HOLIDAY	1202	1406	-4,811.84	
	RYAN	1202	1407	-828.96	
	BRENT	1202	1408	-558.85	
	WES	1202	1409	-1,450.91	
	SHANNON	1202	1410	-273.51	
	RES MAGAZINE	1208	1411	-28.95	
	CAPITAL ONE	1208	1412	-512.84	
	PITNEY BOWES	1208	1413	-115.40	
	MPOWER	1208	1414	-180.65	
	OVERNIGHT EXPRESS	1208	1415	-288.72	
	AM EXPRESS	1208	1416	-101.96	
	AM EXPRESS	1208	1416	-3,132.25	
	AM EXPRESS	1208	1416	-124.22	
	AM EXPRESS	1208	1416	-139.75	
	AM EXPRESS	1208	1416	-481.13	
	AM EXPRESS	1208	1416	-5,287.89	
	T MOBILE	1208	1417	-139.15	
	KTNC	1215	1418	-12,750.00	
	DANNY ZEMANEK	1215	1419	-2,000.00	
	STEVE GARRY	1217	1420	-2,987.00	
	MIKE MORAN	1217	1421	-250.00	
	NAVARRO ENT.	1217	1422	-100.00	
	KWIE	1220	1423	-6,077.50	
	AM EXPRESS	1220	1424	-382.30	
	AM EXPRESS	1220	1424	-35.75	
	AM EXPRESS	1220	1424	-171.56	
	AM EXPRESS	1220	1424	-651.60	
	AM EXPRESS	1220	1424	-227.82	
	AM EXPRESS	1220	1424	-392.11	
	AM EXPRESS	1220	1424	-1,967.02	
	AM EXPRESS	1220	1424	-15,610.25	
	AM EXPRESS	1220	1424	-237.92	
	AM EXPRESS	1220	1424	-35.00	
	TUESDAYS GIRLS	1222	1425	-450.00	
	JESSIE HOLIDAY	1222	1426	-250.00	
	WES KONG	1222	1427	-750.00	
	RYAN BAXLEY	1222	1428	-250.00	
	BRENT	1222	1429	-250.00	
	TOTALS			-33,906.34	20,472.14

GLOBAL MEDIA MARKETING, INC.

GENERAL LEDGER REPORT

From 12/01/04 to 12/31/04

Page 2

Acct No.	Description	Date	Check Number	Current Period	Year to Date
1055	Accounts Receivable				
	C.R.J.		1231	500.00	
	C.R.J.		1231	45,210.00	
				-45,210.00	
	TOTALS			0.00	500.00
1060	Employee Advances				
	REC. DEC PAYROLL		1231	0.00	
	CHRIS HOLIDAY		1202 1406	-7,924.07	
	RYAN		1202 1407	4,811.84	
	BRENT		1202 1408	828.96	
	WES		1202 1409	558.85	
	SHANNON		1202 1410	1,450.91	
	WES KONG		1202 1410	273.51	
	RYAN BAXLEY		1222 1427	750.00	
	BRENT		1222 1428	250.00	
			1222 1429	250.00	
	TOTALS			1,250.00	1,250.00
1061	Loan to Shareholder - Chri				
	AM EXPRESS		1220 1424	0.00	
				237.92	
	TOTALS			237.92	237.92
1101	Furniture & Fixtures				
				400.00	
	TOTALS			0.00	400.00
1110	Equipment				
	AM EXPRESS		1208 1416	80,236.23	
	AM EXPRESS		1220 1424	5,287.89	
				1,967.02	
	TOTALS			7,254.91	87,491.14
1210	Less Accum. Depreciation				
	REC. DEPRECIATION		1231	-16,241.64	
				-40,995.00	
	TOTALS			-40,995.00	-57,236.64
1301	Deposits - Rent				
				1,235.00	
	TOTALS			0.00	1,235.00
2021	F.I.C.A. Payable (Employee				
	REC. NOV P/R TAXES		1231	-1,217.36	
	REC. DEC PAYROLL		1231	1,217.36	
				-1,063.72	
	TOTALS			153.64	-1,063.72
2023	Fed. W-H Tax				
	REC. NOV P/R TAXES		1231	-1,304.47	
	REC. DEC PAYROLL		1231	1,304.47	
				-987.20	
	TOTALS			317.27	-987.20
2031	S.D.I.				
	REC. NOV P/R TAXES		1231	-187.76	
	REC. DEC PAYROLL		1231	187.76	
				-164.07	
	TOTALS			23.69	-164.07
2033	St. W-H Tax				
	REC. NOV P/R TAXES		1231	-318.35	
				318.35	

GLOBAL MEDIA MARKETING, INC.

GENERAL LEDGER REPORT

From 12/01/04 to 12/31/04

Page 3

Acct No.	Description	Date	Check Number	Current Period	Year to Date
2033	St. W-H Tax	(continued)			
	REC. DEC PAYROLL	1231		-250.44	
	TOTALS			67.91	-250.44
2035	Simple I.R.A	BEGINNING BAL.			
	REC. DEC PAYROLL	1231		-1,040.00	
	REC. SIMPLE IRA	1231		1,040.00	
	TOTALS			0.00	-145.00
3001	Paid in Surplus	BEGINNING BAL.			
	TOTALS			-52,070.78	-52,070.78
3015	Capital Stock	BEGINNING BAL.			
	TOTALS			-100.00	-100.00
3310	Retained Earnings	BEGINNING BAL.			
	TOTALS			-53.44	-53.44
4010	Sales	BEGINNING BAL.			
	C.R.J.	1231		-673,352.86	
	TOTALS			-45,210.00	-718,562.86
4070	Media Cost	BEGINNING BAL.			
	KSTS	1202	1403	5,525.00	
	VOID	1202	1404	0.00	
	AM EXPRESS	1208	1416	3,132.25	
	KTNC	1215	1418	12,750.00	
	KWIE	1220	1423	6,077.50	
	AM EXPRESS	1220	1424	15,610.25	
	TOTALS			43,095.00	366,004.93
4075	Production Cost	BEGINNING BAL.			
	DANNY ZEMANEK	1215	1419	64,721.07	
	MIKE MORAN	1217	1421	2,000.00	
	NAVARRO ENT.	1217	1422	250.00	
	TUESDAYS GIRLS	1222	1425	100.00	
	JESSIE HOLIDAY	1222	1426	450.00	
	TOTALS			250.00	67,771.07
5010	Salary - Officers	BEGINNING BAL.			
	REC. DEC PAYROLL	1231		60,000.00	
	TOTALS			7,000.00	67,000.00
5015	Wages & Salaries	BEGINNING BAL.			
	REC. DEC PAYROLL	1231		61,140.72	
	TOTALS			6,904.76	68,045.48
5020	Outside Services	BEGINNING BAL.			
	STEVE GARRY	1217	1420	37,018.75	
	TOTALS			2,987.00	40,005.75
5070	Telephone	BEGINNING BAL.			
	MPOWER	1208	1414	3,881.58	
				180.65	

GLOBAL MEDIA MARKETING, INC.

GENERAL LEDGER REPORT

From 12/01/04 to 12/31/04

Page 4

Acct No.	Description	Date	Check Number	Current Period	Year to Date
(continued)					
5070	Telephone				
	T MOBILE	1208	1417	139.15	
	TOTALS			319.80	4,201.38
5080	Legal & Accounting				
	REC. P/R FEE	1231		68.00	
	TOTALS			68.00	3,219.80
5090	Dues - Subscriptions				
	BEGINNING BAL.			135.00	
	TOTALS			0.00	135.00
5120	Operating Supplies				
	REC. SUPPLIES	1231		28.01	
	RES MAGAZINE	1208	1411	28.95	
	CAPITAL ONE	1208	1412	512.84	
	PITNEY BOWES	1208	1413	115.40	
	AM EXPRESS	1208	1416	481.13	
	AM EXPRESS	1220	1424	382.30	
	TOTALS			1,548.63	9,637.08
5150	Payroll Taxes				
	REC. NOV P/R TAXES	1231		1,217.36	
	REC. NOV P/R TAXES	1231		114.81	
	TOTALS			1,332.17	10,549.00
5161	State Corp. Tax				
	BEGINNING BAL.			801.00	
	TOTALS			0.00	801.00
5170	Licenses				
	BEGINNING BAL.			311.00	
	TOTALS			0.00	311.00
5200	Depreciation				
	REC. DEPRECIATION	1231		5,650.64	
	TOTALS			40,995.00	46,645.64
5230	Interest				
	BEGINNING BAL.			144.03	
	TOTALS			0.00	144.03
5240	Laundry				
	BEGINNING BAL.			50.79	
	TOTALS			0.00	50.79
5350	Office Supplies				
	AM EXPRESS	1208	1416	3,809.10	
	AM EXPRESS	1220	1424	124.22	
	TOTALS			171.56	4,104.88
5360	Postage				
	OVERNIGHT EXPRESS	1208	1415	4,676.67	
	AM EXPRESS	1208	1416	288.72	
	AM EXPRESS	1220	1424	101.96	
	TOTALS			35.75	5,103.10
5400	Advertising				
	BEGINNING BAL.			277.65	

GLOBAL MEDIA MARKETING, INC.

GENERAL LEDGER REPORT

From 12/01/04 to 12/31/04

Page 5

Acct No.	Description	Date	Check Number	Current Period	Year to Date
5400	Advertising	(continued)			
	TOTALS			0.00	277.65
5450	Rent	BEGINNING BAL.		13,560.00	
	RICHMOND DEV	1202	1405	1,230.00	
	TOTALS			1,230.00	14,790.00
5520	Auto & Truck	BEGINNING BAL.		2,156.36	
	AM EXPRESS	1208	1416	139.75	
	AM EXPRESS	1220	1424	392.11	
	TOTALS			531.86	2,688.22
5525	Equipment Rental	BEGINNING BAL.		125.00	
	TOTALS			0.00	125.00
5530	Bank Service Charge	BEGINNING BAL.		29.00	
	REC. ATM FEE	1231		2.00	
	AM EXPRESS	1220	1424	35.00	
	TOTALS			37.00	66.00
5550	Out-of-Town Travel	BEGINNING BAL.		5,274.00	
	AM EXPRESS	1220	1424	651.60	
	TOTALS			651.60	5,925.60
5560	Meals & Entertainment	BEGINNING BAL.		1,112.58	
	REC. MEALS	1231		105.15	
	AM EXPRESS	1220	1424	227.82	
	TOTALS			332.97	1,445.55
					0.00

A.J.E.

From 12/01/04 to 12/31/04

Date	Description	Check Number	Debit Account	Debit Amount	Credit Account	Credit Amount
123104	REC. DEPRECIATION		5200	40,995.00		

				40,995.00	1210	40,995.00

						40,995.00
123104	REC. MEALS		5560	105.15		

				105.15	1010	105.15

						105.15
123104	REC. SUPPLIES		5120	28.01		

				28.01	1010	28.01

						28.01
123104	REC. ATM FEE		5530	2.00		

				2.00	1010	2.00

						2.00
123104	REC. NOV P/R TAXES		2023	1,304.47		
			2021	1,217.36		
			5150	1,217.36		
			2033	318.35		
			2031	187.76		
			5150	114.81		

				4,360.11	1010	3,739.19
					1010	620.92

						4,360.11
123104	REC. DEC PAYROLL		5010	7,000.00		
			5015	6,904.76		

				13,904.76	2023	987.20
					2021	1,063.72
					2033	250.44
					2031	164.07
					1060	7,924.07
					2035	1,040.00
					1010	2,475.26

A.J.E.				From 12/01/04 to 12/31/04		
Date	Description	Check Number	Debit Account	Debit Amount	Credit Account	Credit Amount
						13,904.76
123104	REC. SIMPLE IRA		2035	1,040.00		

				1,040.00		
					1010	1,040.00

						1,040.00
123104	REC. P/R FEE		5080	68.00		

				68.00		
					1010	68.00

						68.00
				=====		=====
				60,503.03		60,503.03

C.R.J.

From 12/01/04 to 12/31/04

Date	Description	Check Number	Debit Account	Debit Amount	Credit Account	Credit Amount
123104	C.R.J.		1010	45,210.00		
			1055	45,210.00		

				90,420.00		
					1055	45,210.00
					4010	45,210.00

						90,420.00
				=====		=====
				90,420.00		90,420.00

Prepared by CALIFORNIA BOOKKEEPING SERVICE
UNAUDITED



PEOPLE **SUPPORT**

THE **TRANSCRIPTION**
Company

4100 W. Burbank Blvd 3rd Floor Burbank CA 91505

(818) 848-6500 FAX: (818) 450-0516

TM

CONFIDENTIAL PROPOSAL

TRANSCRIPTION & CAPTION SERVICES

GLOBAL MEDIA

TRANSCRIPTION:

• **FIELD TAPES/ RAW FOOTAGE CONTENT**

Verbatim Time-code transcripts

Per 30 minutes of content

\$70.00 per half hour

Transcripts with B-Roll log

\$80.00 per half hour

• **CLOSED CAPTIONING**

Standard 2-3 line Roll-Up

\$185.00 per 30 minutes

(Pop-On) captions

\$195.00 per 30 minutes

(Includes Electronic Delivery of Scripts & cc files on disk)

DBC (4:3) MASTERS going to 1-DBC (4:3) w/Closed Captioning each

ADDITIONAL CHARGES:

Closed Caption Encoding
and Conversions

\$120.00 / 34 minutes

\$230.00/ 64 minutes

TOTAL COST: Digibata Masters

\$305.00 per 30-minute episode

\$600.00 per 60-minute episode

Additional Chargers

Additional Rush Fees:

Surcharge 100% of closed caption rate

Applied only to Closed Caption Programs 30 minutes or less

Delivery with in 24 to 48 hours upon receipt of tapes.

ADDITIONAL DUBS

Quantity:	30:00	60:00
Beta- SP	42.25	56.50
1 –10		
Digibeta	58.50	75.50
1-10		
VHS		
1	\$14.00	18.80
2-4	\$11.60	\$13.40
5-19	\$9.40	\$11.80
20-49	\$5.40	\$6.20
50-99	\$3.80	\$4.60

• **REAL-TIME CAPTIONING**

Closed Caption Service for Broadcast – Real- time \$125.00 per hour

Includes: News, Sports, Kids and Telethons

Segment Cut-in

\$ 70.00 per each
Segments 30 minute or less

OTHER AVAILABLE SERVICES:

- Language Translation of transcripts
- Subtitles
- CD and DVD media duplication
- FTP site and digital file transfer for media content

PAYMENT TERMS

NET 30 DAYS UPON RECEIPT OF INVOICE.

TERMS AND CONDITIONS:

Prices effective through December 31, 2006

Roni Hall

Sales Consultant

People Support The Transcription Company

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